## BOARD OF SUPERVISORS OF ELECTIONS FOR THE CITY OF FREDERICK Campaign Contributions and Expenditures Report

## **Summary Sheet**

Report Filed Date: D	ecember 5, 2013	Office Sought: Aldern	nan
Campaign Account:	Friends of John Daniels		
☐ 1 <sup>st</sup> Report	Due by noon on Monday, August 1: All transactions from opening of ac	2, 2013 count or last report through August 8,	2013
☐ 2 <sup>nd</sup> Report	Due by noon on Monday, October 7, 2013 All transactions from August 9, 2013 through October 3, 2013		en
3 <sup>rd</sup> Report	Due by noon on Tuesday, October 2 All transactions from October 4, 20		DEC 0 4 2013
☐ 4 <sup>th</sup> Report	Due by close of business on Thursd All transactions from October 26, 2		Received Stamp - Legal Dept. Use Only
Final Report		he 4 <sup>th</sup> report may be deemed final if the ough disposal of remaining funds (see	
Candidate's Name: J	ohn Daniels		
	Street Frederick, MD 21701 City Zip Code		
Treasurer's Name: <u>Ji</u>	m Racheff		
Address: 314 Upper (	College Terrace Frederick, M	<u>D 21701</u> Zip Code	
Financial Institution:	Frederick County Bank		
Prior Balance:	\$ 6734.60		
+ Total Contributions	s: \$ 484.00	Total In-Kind Contri	ibutions: \$ <b>544.64</b>
- Total Expenditures:	\$ 6202.86		
= Balance:	\$ 1015.74	← (Carry forward this bal	ance to your next report)
Under penalty of perbelief it is complete a	and accurate.	examined this report, and to the Signature of Treasurer	H
4 Doce	(Date)	12/4/2013	(Date)

## Report Number 4

Date Received	Name and Address of Contributor	Contribution Amount
10/29/13	Sandy Brouard 1410 N Market St Frederick, MD 21701	50.00
11/14/13	Carla and Jake Beck 13 Victor Dr Thurmont, MD 21788	34.00
11/29/13	Michael O'Connor for Alderman (reimbursement for Thank You Reception at JoJo's on 11-04)	200.00
11/23/13	Kelly's Supporters (reimbursement for Thank You Reception at JoJo's on 11-04)	200.00
	Totals this Page	484.00
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Date	Name and Address of Payee	Nature of Expenditure	Amount
10/28/13			
10/20/13	USPS 201 E Patrick St. Frederick, MD 21701		3,595.36
	PC Creative Group 102 W Church St	Design, Print Post Cards	
10/31/13	Frederick, MD 21701	and Door Hangers	1,549.50
	Judith Rice: reimbursement for JoJo's		
	Catering 16 E. Patrick St. Frederick, MD		
11/05/13	21701	Thank-you Reception	600.00
	PC Creative Group 102 W Church St		
12/01/13	Frederick, MD 21701	Mailing Charges	458.00
	10000		
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## **In-Kind Contributions**

Date Received	Name and Address of Contributor	Description of Contribution	Value of In- Kind Donation
10/31	PC Creative Design 102 W Church St. Frederick, MD 21701	discount	50.00
11/3	Sharon Suarez 234 1/2 E Church St Frederick, MD 21701	Meet & Greet	494.64
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